EPA STANDARD FORM 1900-55 Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 08/09/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023 Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	DA HO REG	JRS OT	RA ⁻ REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
GES, Inc.: Bland, Dexter	1896	Clean-Up Technician	D2-03-DBA	6.5	0,0	\$78.12	\$93.73	\$507,78	\$0.00	\$507.78	N	2424
Gonzalez, Jose	4627	Equipment Operator	D2-05- DBA-2	10.0	0.0	\$91.29	\$109.40	\$912.90	\$0.00	\$912.90	N	2423
Rivera, Carmen	6058	Field Cost Admin.	S2-13- NYNJ	10.0	0.0	\$39.30	\$45.57	\$393.00	\$0.00	\$393.00	N	2426
Rodriguez, Frank	6353	Response Manager	S1-05- NYNJ	8.0	0.0	\$81.26	\$58.66	\$650.08	\$0.00	\$650.08	N	2422
Willis, Timeka	9471	Clean-Up Technician	D2-03-DBA	9.5	0.0	\$78.12	\$93.73	\$742.14	\$0.00	\$742.14	N	2425
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TOTAL PERSONNEL COST FOR	TODAY:			1				\$3,205.90	\$0.00	\$3,205.90		
TOTAL PERSONNEL COST TO D							***************************************			\$754,470.50		

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 08/09/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Contractor: GES. Inc., Ref# 14800.0023

Delivery Order #: 0023

Contractor: GES, Inc., Ref# 148	.00.0023			ngodaoolininoanilaisingi.		Spiritalismo Spiritalismo	·	Contract #	: EP-S2-15-1		Barintonio) commissioni	galoristis erroritai errori
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Gmt	REF #
GES, Inc.: Pickup 4 wheel drive-3/4 ton Pickup 4 wheel drive-3/4 ton SUV-4 wheel drive Skid Steer-Loaders6K <8K	91062 91094 91078 91083	01-235-075 01-235-075 01-290-040 03-250-060	08/09/17 08/09/17 08/09/17 08/09/17	8.0 10.0 10.0 10.0	\$30.00 \$30.00 \$45.00 \$125,00	Reg Reg Reg Reg	100.00% 100.00% 100.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$30.00 \$45.00 \$125.00	\$4,800.00 \$270.00 \$1,080.00 \$875.00	2222	391 391 390 391
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OTAL EQUIPMENT COST FOR TO	DAY:							\$0.00	\$230.00			minnessi jainti

EPA STANDARD FORM 1900-55 Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 08/09/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023 Contract #: EP-S2-15-1

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Pickup Fee	Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162,00	\$8.91	\$170.91	Y	7961
Conex Box-0330		06/30/17	Pending	Equipment	Mobile Mini		1	SVC	\$162.00	\$8.91	\$170.91	Υ	7962
Conex Box-7019		06/15/17	Pendina	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Υ	7953
Conex Box-RZ50022 Pickup Fee 06/14/17 Pending Equipment Repulpment Equipment Mobile Mini 1 svc \$102.60 \$55.64 \$108.24 Y 795 79		1											
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080117		.04/28/17	Pending	Equipment	Shawley Office		1	mth	\$193.22	\$10.63	\$203.85	Y	7964
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	TOTAL OTHER FIELD COSTS TO DAT	E (including Per	iding):	-11_3-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							\$1,785,673.42		

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 08/09/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Delivery Order #: 0023 Contractor: GES, Inc., Ref# 14800.0023 Contract #: EP-S2-15-1 REF# COMMENTS 7946-0 Service Date: 08/09/17, Vendor: WSFS-Cambria, Asphalt 080917: Pending cost for asphalt for site repairs in the amount of \$1,078.84 delivered on 8/9/17. 7947-0 Service Date: 08/02/17, Vendor: National Grid, Electricity: Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo. 7948-0 Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets: Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax). 7949-O Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202: Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal). 7950-O Service Date: 07/31/17, Vendor: AMEX-Holiday Inn, LODG-GES Crew: Lodging pending cost for GES Crew for twelve nights stay checking in on 7/30/17 and checking out 8/11/17: 7951-0 Service Date: 07/31/17, Vendor: Herc Rentals, Rental Equip: Pending cost for Herc Equipment rentals. 7952-0 Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental: Pending cost of cylinder rental from 7/21/17 thru 8/20/17. 7953-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17. 7954-0 Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17. 7955-O Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17. 7956-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee: Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17. 7957-0 Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17. 7958-O Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971, 7959-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B BE 505587. 7960-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B_BE 505616. 7961-0 Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee:

Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690,

EPA STANDARD FORM 1900-55

US ENVIRONMENTAL PROTECTION AGENCY

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Comments and Daily Totals	HAZARDOUS SU	BSTANCE RESPONSE F		Date: 08/09/2017			
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Contractor: GES, Inc., Ref# 14800.0023	e taga,, ammaa, tu maa attoon ata	. And the second of the second	C	ontract #: EP-S2-	15-1		
REF#			COMMENTS		200		
7962-O Service Date: 06/30/17, Ven Pending cost of \$150 pickup			-				
7963-O Service Date: 07/31/17, Ven Pending cost of \$150 pickup		· ·	oor BS40YZS0330 638955.				
7964-O Service Date: 04/28/17, Ven Pending cost of office color of	•						
7965-O Service Date: 07/31/17, Ven PerDiem pending cost for Gi			17).				
966-O Service Date: 08/04/17, Ven Pending cost for disposal of		mt, Rolloff:					
967-O Service Date: 08/09/17, Ven Finalized WSFS charge in the		• • • • • • • • • • • • • • • • • • • •	917: s (2 ice bags) for site operations	s on 8/9/17.			
968-O Service Date: 08/09/17, Ven Finalized WSFS charge in th							
970-O Service Date: 08/09/17, Ven Pending cost of hauling aspt		uling/Asphalt 080917:					
971-O Service Date: 08/09/17, Ven- Finalized WSFS charge in th		• • •	917: se back for site operaitons on 8/9	9/17:-			
972-O Service Date: 08/09/17, Ven- Finalized Comdata charge in			Asset# 91062 on 8/9/17.				
973-O Service Date: 08/08/17, Vene Finalized Comdata prepay fu			94 purchased on 8/8/17。				
	•	,,,,,,,					
To the state of th							
* IN THE 'CMT' COLUMN D	ENOTES A DISPUTED I	TEM	PERCENTAG	SE OF CEILING I	JTILIZED: 98.63%. D	O End Date: 04/28/19	
TOTAL DAILY COSTS (exclud	***************************************	\$3,609.12	TOTAL COSTS T		2 2 1 1 2	\$2,613,657.92	
(m5M.)	24	08-18-2017	Frank Ros	Dozo		8/17/5	
SIGNATURE OF OSC REPRE	SENTATIVE	DATE	SIGNATURE OF CON	TRACTOR'S REP	RESENTATIVE	DATE	

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$730,586.81	\$71,904.00	\$1,746,497.75	\$35,869.54	\$2,584,858.10	\$2,584,858.10			
08/01/2017	\$3,680.90	\$230.00	\$318.14	\$35,582.70	\$39,811.74	\$2,588,800.30	\$2,650,000.00	\$61,199.70	2.31%
08/02/2017	\$3,864.95	\$230.00	\$341.05	\$33,065.41	\$37,501.40	\$2,590,719.00	\$2,650,000.00	\$59,281.00	2.24%
08/03/2017	\$3,708.70	\$230.00	\$0.00	\$35,097.34	\$39,036.04	\$2,596,689.63	\$2,650,000.00	\$53,310.37	2.01%
08/04/2017	\$2,406.54	\$230.00	\$159.01	\$37,930.28	\$40,725.83	\$2,602,318.12	\$2,650,000.00	\$47,681.88	1.80%
08/07/2017	\$3,335.80	\$230.00	\$2,888.77	\$35,134.26	\$41,588.83	\$2,605,976.67	\$2,650,000.00	\$44,023.33	1.66%
08/08/2017	\$3,680.90	\$230.00	\$67.50	\$35,134.26	\$39,112.66	\$2,609,955.07	\$2,650,000.00	\$40,044.93	1.51%
08/09/2017	\$3,205.90	\$230.00	\$173.22	\$35,227.99	\$38,837,11	\$2,613,657.92	\$2,650,000.00	\$36,342.08	1.37%
Detail Total	\$23,883.69	\$1,610.00	\$3,947.68	\$35,227.99	\$64,669.36				
TTD:	\$754,470.50	\$73,514.00	\$1,750,445.43	\$35,227.99	\$2,613,657.92	\$2,613,657.92	\$2,650,000.00	\$36,342.08	1.37%

United States Environmental Protection Agency - Region 2 Response and Prevention Branch 2890 Woodbridge Ave, MS 211 Edison, New Jersey 08837

		Action Daily Work	Order Page 1 of 1
Site Name:	Niagara Falls Boulevard Site	Contract #:	EP-S2-15-01
DO#:	0023	Date:	August 01, 2017-August 12, 2017
Site ID:	A23Q		07:30-18:00
EPA Region:	Region 2	OSC:	Eric M. Daly
Contractors:	Guardian Environmental Services	RM:	Francisco Rodriguez
Monitors:	n/a	Work Order#:	Annual Control of the

	Personne	l Authorize	d (Daily Hours)						
Description	Hrs		Description	Hrs	Description	Hrs			
1 RM	10		Field Accountant	10	Carpenters	7113			
1 Operators	10		T&D Coordinator	10	- Pullers				
2 Techs	10	2	Health & Safety						
	Equipment and	Expendable	Materials Authorized	<u> </u>					
Description		Qty							
1.5 Inch Submersible Pump		0	Forklift- walkie, (Pal	let Jack)		Qty			
10 K Track Loader		0	Storage Conex Conta	CONTRACTOR OF THE PROPERTY OF		1 1			
1700 linear feet of 6 foot chain link fence with base p	lates,	0	Non-Haz Debris Roll			$\frac{2}{0}$			
hardware, sand bags. (Area 5 and 1 fencing) (as of	8-28-16)					ľ			
2,000-4000 gallon water tank		0	Office Chairs		10				
200 feet of lay flat discharge hose (rental)		0	GES Vehicle (2 truck	s, 1 SUV)		3			
3.0 Inch Trash Pump		0	Office Trailer Large	(8'*40')		2			
300 linear feet of 6 foot chain link fence with base pla and sand bags (GNBC Office work area)	ites, hardware	0		Office Trailer Small (8'x 20') Crew & Instrument					
34,000 pound excavator		0	Mini Excavator- <10		0				
40 feet of Pump Suction Hose (rental)		0	Plate Compactor (gas) 200-299lb gas			0			
5kw-10kw Generator		0		Plywood-Enough for pathway from parking lot to Area 9					
70k lbs-80k lbs Excavator with thumb		0	Pressure Washer- 250	00-<3000 psi		1			
8X28 Dress out/screening trailer		0	Skid Steer	erining and a second second second					
Air Compressor-100 psi		0	Skid Steer Attachmer	it: Bucket					
Canopy-10x10		0	Skid Steer Attachmer	ıt: Forks		1			
Car port canopy for Decon Tent		0	Super Sacks	Market Committee of the		1 0			
Cubic Yard Boxes		0	Wireless Internet Roa	iter		2			
Exhaust fans for GNBC air system	***************************************	0		Handicap Portable Toilet					
Expendable Inventory (PPE, Poly rolls, Liner bags, I respirator radioactive particle cartridges)	Level C	······································	11 ton Single Drum re		1				
Fork Lift- telescopic 6000 lb off road		1		**************************************					

- RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
- T&D Coordinator authorized Off-Site hours to support T&D shipments.
- 3: Demobilize Liquid Nitrogen Tank.
- Plan for demobilization efforts. Travel day July 30, 2017.
- Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
- Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area \$ trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
- Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
- Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
- Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).

Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. Exten	ded work hours authorized as needed by the OSC and will be listed in next DWO
I certify that the above work is ordered and authorized by the contractor in the	
performance of the above cited delivery order	l acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

lank Kodu

Niagara Falls NY

O=Equipment Operator TD=Truck Driver CUT=Clean Up Technician

Daily Sign In Sheet

Name Guardian	Signature	Position	Time In		7
	1/1/1/1		1 mine iu	Time Out	Total Hrs
Frank Rodriguez	That Holing	RM	10720		
Carlton Reece		FCA	0730	AX00	
John , Crossan		ОР			
Kevin, Keller					
lose Gonzalez	gor Darly	СИТ			
limen freez	That I have	OP	0730	1960	
DENGLYAMO	Che de la companya della companya de	FCA	0730	1800	
imera wills	drues the	<u> </u>	204	1500	
			<i>1</i> 600	1800	
ISEPA					
ric Daly					
ndsey Nguyen			6800	1800	
arl Peligrino			8800	1400	
eston Solutions					
ad Conway					

iitors:					

			Same 1		

* Frank Redig IN 1000 Out 1800



GES Job

Daily Safety Log

	Date 8/9/17	<u> </u>
Briefing Conducted by: F. Radviguez	Signature:	Company: Guardian Environmenta Services Co.
	0 8	
	Topics Covered	
_General PPE usage _New work procedures _Personal hygiene HAZCOM issues Exposure guidelines Slips/trips/falls	Site specific guidelines Heat Cold stress LConfined space entry Emergency procedures Elevated work surfaces Severe weather	Construction safety Hearing conservation
	Personnel Information	
Printed Name	Signature	Company
Dose Compler	- Jordan	45
TIMITEL WILL	Street W-	THE STATE OF THE S
		programment of the control of the co



GUARDIAN ENVIRONMENTAL SERVICES

EQUIPMENT USAGE FORM

		T				***************************************	T .			T	***********				T	***************************************		e, e veren	1				
CUSTOMER	<u>}:</u>	USEPA R	egion 2				CONTR	ACT	#:	EP-S	<u>2-1</u>	<u>5-01</u>				DELIVE	RY O	RDER#:	0023	-	****************	***************************************	
PROJECT N	IAME:	Niagara Fa	alls Blvd (NFB)														JOB#	1480	0.00)23		
WEEK END	ING:	8/13/17												, ,									
	· · · · · · · · · · · · · · · · · · ·		M	onday		To	ıesday		We	dnesda	у	Th	ursday	·	F	riday		Sa	turday		S	unday	************
			8	3/7/17		8	8/8/17		8	3/9/17		8	/10/17		8	/11/17		8/12/17			8/13/17		
ASSET#		DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	suv		10	01	D	10	01	D	10	01	D												Г
91094	Pickup	3/4 Ton	10	01	D		01	D	10	01	D												
91062	062 Pickup 3/4 Ton 10 01 D			10	01	D	8	01	D		27												
91083 Skidsteer		eer	10	01	D	10	01	D	10	01	D				***************************************								
								<u> </u>															
		2010	<u> </u>																				
									-	D = DAIL	Y W:	WEEKLY	M = MON	THLY	•	***************************************	à maria de la compansión de la compansió			American		Account.	Amendum
Form Con	pleted b	oy: <u>C</u>	armen Ri	vera				*		Project	t Is:			•									
Manager's	s Approv	/al:			·					Compl	eted	l				Not Co	mpl	eted	X				
										enominaji engazara				-									

Frank Rodriguez - Comdata

14800.0023 - 01

Fuel - 91062 - 8/9/17

\$73.00

Inv#: FR080917-354436

APlus 0363-2452-03 8505 Niagara Falls B Niagra Falls New Yor * FINAL RECEIPT* For Credit Sales Card Charged Only Total Shown Below.

Trans #: Grade: Regular (87) Pump Number: 30.428 Gallons: Price: \$2.399 \$73.00 Total Fuel:

Tatul ale

Term: JD36419161001

Appr: 354436

Seq#: 009077 Capture

MastercardFleet XXXXXXXXXXXX0791 Swiped

Odoneter : 51028 MAY 1097 2017 201 40:15



Carmen Rivera WSFS 8344

14800.0023 - 01

7-Eleven - Ice Bag

\$5.39

7-ELEVEN

9101 NFB NIAGARA FALLS NY 14304 7162972053 STORE#: 35172 THANKS FOR SHOPPING 7-ELEVEN

1 ArcGlacier Ice 201b

4.99B

Inv#: CR080917-005565

SUBTOTAL SALES TAX ON 4.99 TOTAL DUE

4.99

VISA

0.40 5.39 5.39 V

ACCT#: **********8344 APPROVAL#: 005565

AUTH CODE: 0

APPROVAL#: 003053 APPROVAL TIME: 084241 STORE#: 35172 TERM#:00073517201 08 REF#: 97000 55 025 0 AID: A0000000031010

ENTRY: CHIP VISA CREDIT

TC 517564A163E12699 NO SIG REQUIRED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD HOLDERS AGREEMENT

TRY OUR FRESH PIZZA \$5.55 WHOLE PIE READY WHEN YOU WANT IT T#01 0P08 TRN2458 08/09/2017 08:42 AM



Carmen Rivera WSFS 8344

14800.0023 - 01

Walmart – Water Bottles

\$18.15

See back of receipt for your chance. to win \$1000

Inv#: CR080917-006833

ID #: 7L1SP5NNTMQ



(716) 298 - 4484 MANAGER RICK COOPER 1540 MILITARY RD

1540 MILITARY RD

NIAGARA FALLS NY 14304

ST# 01909 0P# 009046 TE# 46 TR# 00876

SOFT DRINKS 006827466931 F 3.98)

NY DEP FEE 058113146024 F 1.75 (3.98 X 1.75 0 SOFT DRINKS 036827466931 F 3.98 X 1.75 0 3.98 X NY DEP FEE 068113146024 F SOFT DRINKS 006827466931 F NY DEP FEE 058113146024 F 1.75 0 SUBTOTAL 17.19 TAX 1 8.000 % 0.96

TOTAL VISA TEND 18.15 18.15

VISA CREDIT **** **** 8344 I 11

APPROVAL # 006334

REF # 1042000314

TRANS ID - 587221449422633

VALIDATION - NMOP PAYMENT SERVICE - E

AID A0000000031010 TC ACACDA0771F9D173

CHANGE DUE 0.00 # ITEMS SOLD 6 TC# 7003 0816 1254 8920 7064



Low Prices You Carl Trust. Every Day. 08/09/17 08:29:09 ***CUSTOMER COPY***

Store receipts on your phone. Walmart P





Carmen Rivera WSFS 8344

14800.0023 - 01

7-Eleven – 2 ice bags

\$7.65

7-ELEVEN 9101 NFB NIAGARA FALLS NY 14304 7162972053

Inv#: CR080917-008264

STORE#: 35172 THANKS FOR SHOPPING 7-ELEVEN

1 Arc GlcrIceBg 7lb 1 ArcGlacier Ice 20lb 2.09B 4.99B

SUBTOTAL SALES TAX ON 7.08 TOTAL DUE 7.08 0.57 7.65 7.65 VISA

AUTH CODE: 0

VISA ACCT#: ************8344 APPROVAL#: 008264 APPROVAL TIME: 093255 STORE#: 35172 TERM#: 00073517201 08 REF#: 97000 55 033 3 AID: A0000000031010 ENTRY: CHIP

VISA CREDIT TC AEFA55865BD9917A NO SIG REQUIRED APPROVED

> CUSTOMER AGREES TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD HOLDERS AGREEMENT

TRY OUR FRESH PIZZA \$5.55 WHOLE PIE READY WHEN YOU WANT IT T#02 0P07 TRN8839 08/09/2017 09:32 AM



Inv#: @R080817-876194

14800.0023 - 01

Fuel - 91094

\$60.00

A & K KANDOLA CORP 8721 NIAGARA FALLS NIAGARA FALL, NY

08/08/17 19:17:52

Customer Receipt

CARD NOT CHARGED UNTIL SALE COMPLETE FINAL RECEIPT PRINTS AT DISPENSER OR COME INSIDE

Pump7 Prepay

60.00

Subtatat Sales fe Latet Complete Catalogical Section

Chanse

Kepis Inc. \$0.00

Dealer# : 0000000009746918 : FF36104450001

Merch# : 2 Shift#

: 60.00 Credit

: Mastercard F 9226 Card #

Auth Code: 876194 Invoice# : 102313 STAN : 100974 APPROVED 876194

Sign-up for Plenti

Visit Plenti.com

Trains TUW TOSTOHM e4s515411

Thank You

